

Receiving Report

Date: 14/5/29

Batch No: M 129011

Supplier: B/E

Dart P/O: 23963

Packing Slip: Yes ☒ No ☒
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☒ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23953**

Purchase Order Date 4/25/2014

PO Print Date 4/25/2014

Page Number 1 of 2

Order From :

VU-BEA001

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(08/4/15)

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

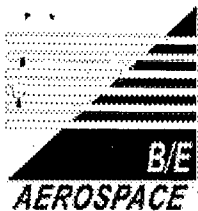
FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS171539 332	Pin	4/29/2014 Yes 4/29/2014		20.00 Each	\$0.80	\$16.00
Line Total:							\$16.00
2	MS20392-1R27 333	Pin	4/29/2014 Yes 4/29/2014		20.00 Each	\$15.80	\$316.00
Line Total:							\$316.00

Note:

4/25/2014



B/E Aerospace, Inc.

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CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO23953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20 EA		MS171539		434108	SPIROL INT'L, STOW,	87739		


Jason Lewis
Vice President of Quality

04/28/14

4/28/14

Page
Brn/Plt

10

Ord Date 06/21/1
Print date 9/10/1

INVOICE TO: B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI FL 33102-5263
USA

56488

25021

TERMS: NET 30 DAYS F.O.B.: SHIPPING POINT

[illegible]

NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION

THE SALE OR PURCHASE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SPIROLSPIROL INTERNATIONAL CORPORATION
www.spirol.com

PACKING SLIP

Page - 2
Brn/Plt - 101Ord Date 06/21/13
Print date 9/10/13SHIP TO: B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172
USA
56488INVOICE TO: B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI FL 33102-5263
USA
25021

TERMS: NET 30 DAYS F.O.B.: SHIPPING POINT

YOUR ORDER NUMBER	DATE SHIPPED	OUR ORDER NO.	SHIPPED VIA
OPVB37		732009-000 SD	FEDEX GRD ACCT #0331-0149-0 DO NOT INSURE

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	DESCRIPTION
Line 2.000 CERT OF CONF-44 Pick 09/12/13 EA	1	1	Combinatio	CERT. OF CONFORMANCE WITH RM, FINISH, SHEAR, HARDNESS IF APL LOT CONF Loc .
Line 3.000 CHARGE FINISH-44 Pick 09/12/13 EA	1	1	Combinatio	LOT CHARGE - SPECIAL FINISH LOT ZINC Loc .

NO GOODS MAY BE RETURNED WITHOUT WRITTEN AUTHORIZATION

SEE THE TERMS AND CONDITIONS ON THE REVERSE SIDE

SPIROL

Spirol International Corporation

30 Rock Avenue
Danielson, CT 06239-1434

ISO/TS 16949:2002 Certified

Telephone: 860-774-8571
Fax: 860-774-2048
www.spirol.com

CERTIFICATION OF CONFORMANCE

Customer : B/E AEROSPACE CONSUMABLES MANAGEMENT
PO BOX 025263
MIAMI, FL 33102-5263
USA

09/10/2013

Customer Order#: OPVB37

Spirol Order#: 732009-000 SO

Qty	Part Number	Product Description	Lot Number	Heat Number
2000	88291251625	SLTP .125 X 1.625 CP-M	434108	7911925-06

The item described herein is in conformance with the applicable specifications and additional requirements noted below. Inspection and test results are kept on file per applicable specifications and SPIROL International Corporation's internal document control procedures.

Additional Requirements:

Parts Heat Treated To HV423-544

Passivate Per AMS 2700 Method 1 Type 2 (400 Series Stainless) or Type 6 (300 Series Stainless)

Parts meet the minimum shear of: 2100 LBS.

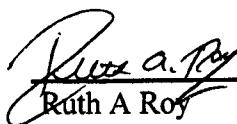
This is to certify that to the best of our knowledge we do not add mercury to any of our processes or products.

Specification Number: NASM-171 Rev - 2

Part Number: MS171539

Material conforms to DFARS 252.225-7009

Parts meet specification AS7207 for ductility Requirements (MS171)



Ruth A. Roy

Quality Assurance Inspector

NORTH AMERICA • SOUTH AMERICA • EUROPE • ASIA / PACIFIC

Manufacturing Quality Products Since 1945



B/E Aerospace, Inc.

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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

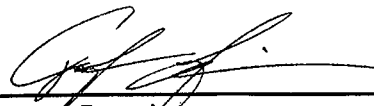
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P023953

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	20	EA	MS20392-1R27		924937-422	INDIANA AIRCRAFT HAR	5N319		


Jason Lewis
Vice President of Quality

04/28/14

Indiana Aircraft Hardware, Inc.

221 S. Main St., Fortville IN 46040-1514
Phone: 317-485-6500 Fax: 317-485-6501

Date: 12/22/2005

Page: 1 of 1

PACKING SLIP #: 46076

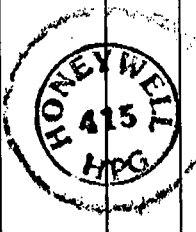
Cust #:	91794	IAH Ref #:	107507	Terms:	NET 30 FIRM	Weight:	lbs
FOB:	Fortville, IN	Order Date:	12/6/2005	Ship Via:	UPS	# of Boxes:	
Ship Date:	12/22/2005	Buyer/Dept.:		Cust. PO#:	0650817	Salesperson:	Keely

Bill To:

HONEYWELL-Ship to Roanoke
8260 SOUTH HARDY DRIVE
MS1234-H27
TEMPE, AZ 85284

Ship To:

HONEYWELL-Ship to Roanoke
700 HENRIETTA ROAD
ROANOKE, TX 76262

Item	Part Number / Description	Quantity Ordered	Quantity Shipped	Qty Back Ordered	Cond.	UOM		
1	MS20392-1R27 PIN Lot #: 924937-422 *** Order Complete ***	400	400	0	NE	EA		
MFR : INDIANA AIRCRAFT HARDWARE CAGE : 5N319								
 MC								

TERMS and CONDITIONS of SALE

No parts may be returned after 30 days. All returned parts must be in original Indiana Aircraft Hardware, Inc. shipping carton, sack, pack, holder, etc. All returned parts must be accompanied by a written explanation for the return. All returned parts must be accompanied by the Indiana Aircraft Hardware, Inc. Returned Materials Authorization number (RMA). All parts listed on this invoice are subject to inspection and approval by the "Sold To" party above, only. This sale is considered complete and final when payment has been received by Indiana Aircraft Hardware, Inc. *** Special Note: unpaid balances will be charged 1.5% per month plus all collection fees. Charges apply from the first day of delinquency and continue until the entire balance is paid.

***** Certification of Conformance *****

If the condition of the parts listed above is new (NE), Indiana Aircraft Hardware, Inc. certifies that all materials and/or parts in this shipment are in conformance with all requirements, specifications and/or relevant drawings. Evidence in support of this certification is on file for examination.

Authorized Signature:

Keely Hughes